

PURCHASE ORDER

Province of Davao de Oro
 Agency/Procuring Entity

NOV 13 2024

Supplier: JEMAR CATERING SERVICES Address: PUROK 18, POBLACION, NABUNTURAN, DAVAO DE ORO E-mail Address: Tel. No.: TIN: 460-095-388-000	PO Number: 24111917 Date: 11/08/24 Mode of Procurement: SVP PR Number: 24-C1673
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Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: Within Davao de Oro	Delivery Term:
Date of Delivery: As per activity	Payment Term:

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	35281N	head/s	60.00	Meal A (Buffet)*Two (2) viands of meat (1 fish/seafood and 1 either pork, beef or chicken); *One (1) viand of vegetables/soup *One (1) serving of rice *One (1) serving of dessert/fruits *One (1) bottled cold drink (Soda or Juice) *One (1) bottled Drinking Water 350ml Other Conditions: Flowing coffee with sugar and creamer should be made available during the entire event	345.00	20,700.00
2	35284N	head/s	80.00	Packed Meals A*Two (2) viands of meat (1 fish and 1 either pork, beef or chicken); *One (1) viand of vegetables *One (1) serving of rice *One (1) serving of dessert/fruits *One (1) bottled drink (Soda or Juice) *One (1) bottled Drinking Water 350ml	285.00	22,800.00
3	35288N	head/s	95.00	Snack A (light)*Kakanin (3 kinds) *Drinks (coffee/milo/juice/softdrinks) *Drinking Water 350ml Terms and Conditions: *For progress billing *Observance of single-use plastic	195.00	18,525.00

COMMISSION ON AJUDAS DAVAO DE ORO

TEAM 1

RECEIVED

DATE: 11/27/24

TIME: 2:52

Total Amount in Words:

In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *Dieta Uta Domingo* Very truly
 Signature over printed name of _____
11-13-24
 Date

DOROTHY M. GONZAGA By Authority of the Governor
Governor
 Authorized Official *[Signature]*
 MADYLLAN P. PINALES, RM
 Executive Assistant II

GENERAL
 OBR No.: 1239-11-24-105
 Responsibility Center:
 Amount: 62,025.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be
 Approved per Sanggunian Resolution _____ Date _____
 Certified _____

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				products regulation ordinance of Davao de Oro FOR THE USE OF REAL PROPERTY TAX ADMINISTRATION AND DEVELOPMENT PROJECT AND OPERATION HANDOG TITULO FOR THE 4TH QUARTER THE AWARD IS BASED ON ABSTRACT NO. 2410389 UNDER REQUEST FOR QUOTATION NO.10-24-3318 OPENED ON November 05, 2024		

Total Amount in Words: Sixty Two Thousand Twenty Five Pesos Only	62,025.00
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In case of failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed.

Conform *Dietelita Domingo* Very truly
 Signature over printed name of _____
11-13-24 Date

DOROTHY M. GONZAGA By Authority of the Governor:
 Governor
 Authorized Official
 MADYLLJAN M. CALLES, RM Executive Assistant II

GENERAL
 OBR No.: 1239-11-24-105
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